

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **St. Agnes Red & Gold Program**      City: **Vermillion**

Provider Number: **019524365**

Inspector: **Stacy Wildermuth**      Date of Inspection: **04/09/2024**

Time of Inspection: **9:26 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Fire and Life Safety

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>Carbon monoxide detectors were not installed in the classrooms being used by the center. Each classroom has a closet with a heating unit.</b></p> <p><b>Carbon monoxide detectors must be installed according to the manufacturer's directions since there is a furnace utilizing fossil fuels such as propane, natural gase, etc.</b></p> <p><b>*Correction: Carbon monoxide detectors have been installed at the program.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/12/2024</b></td> <td style="text-align: center;"><b>04/10/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/12/2024</b>	<b>04/10/2024</b>
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<b>04/12/2024</b>	<b>04/10/2024</b>				

**Tammy**  
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Provider Signature

**04/09/2024**  
\_\_\_\_\_  
Date

**Stacy Wildermuth**  
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Inspector Signature

**04/09/2024**  
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